

A/E, 7, 5/26

JAN 9 1953

Chief, Finance Division

Assistant Director, SI

Request for Reimbursement

1. [REDACTED] purchased an item for [REDACTED] in connection with the development of project "Artichoke". H-103

2. It is requested that reimbursement of [REDACTED] be made to compensate [REDACTED] for this expenditure. H-103

3. The check should be made payable to [REDACTED] and forwarded to the Administrative Officer. [REDACTED]

USI [REDACTED]

A

Distribution:

1 & 1 fwd
1 AD/SI
1 Ops
1 Deputy Security Officer/CIA
1 Admin
1 AD Chrono
1 Admin Chrono